

Bikesharing Reimbursable Funding Expression of Interest

Maryland Department of Transportation Office of Planning and Capital Programming 7201 Corporate Center Drive Hanover, Maryland 21076

Phone: 410-865-1237 / Fax: 410-865-1198

Project Category:	
Feasibility Study	Bikeshare Implementation
Is this a continuation of a prior/existing Project	?
Yes If yes, please provide Project Number: _	
If yes, please provide Project AmoNo	ount:
Federal ID Number:	
Funds Requested Funds from Other Source	ces Estimated Total Project Cost
(reimbursable MDOT funds) (non-reimbursable match)	
+	
Project Coordinator:	
Name:	
Title:	
Agency:	
Address:	
Phone:Fax:	E-mail:
Signature:	Date:
Organization Type:	
CountyCity/TownM-NCCPC	Other /Specify:

Exhibit A: Work Statements

Grant Administrative Requirements:

- Assign a Project Director/Coordinator to oversee and monitor implementation of project.
- Submit Status Reports, Reimbursement Claims and Reimbursement Itemization Reports on a quarterly basis, due no later than January 31st, April 30th, and July 31st or monthly, with prior MDOT approval. Submit other required forms as necessary.
- Evaluate the project in terms of the degree to which Project Objectives were achieved and Project Activities were accomplished.
- Prepare and submit an overall Final Evaluation Report, Final Reimbursement Claim and Final Reimbursement Itemization Report no later than October 31st.

A1.	Problem Identification:	(Describe the problem to be addressed by bikesharing using data, needs assessment,
etc.)		

A2. Project Description: (Describe in simple terms the scope of the project including target area, target audience, etc)

A2A. For Feasibility Study Funding please provide

- 1. Goals and Objectives for the bike share program:
- 2. Demonstrated commitment to 20% local match:
- 3. Describe assessment of proposed bike share service area including:
 - likelihood of success
 - estimated size and scope of the program
 - proximity to transit
 - community demographics
 - degree of bike compatibility of the current transportation network within the service area
- 4. A Geographic map of the proposed service area

A2B. For Implementation Funding please provide

- 1. Demonstrated commitment to 20% local match
- 2. Geographic map of station locations with necessary supporting documentation
- 3. Outreach actions to the community and property owners which have occurred to get "buy-in" on each station location
- 4. Explanations of why the station locations make sense in relation to the goals of the program (e.g. connectivity to transit centers, bike routes, dense communities and/or job markets, etc)
- 5. Project ridership and associated air quality benefits
- 6. Ownership/lease arrangements for each station
- 7. A description of how the bike sharing program will be operated (e.g. Capital Bikeshare, another vendor, government agency, etc)
- **A3. Project Objectives:** (List the Impact and Administrative Objectives to be met must be S.M.A.R.T. objectives)

A4: Project Activities: (List the Project Activities/action plan to be used to implement the project)

A5.	Project Evaluation:	(Describe how the project will be evaluated, using both Impact and Administrative Evaluation)
Impact	t Evaluation –	
Admin	istrative Evaluation -	

Exhibit B: Estimated Expenditures (Page 1 of 2)

B1. Salaries	& Benefits	Annual			Column A	Column B
Position	Last Name	Salary	Benefits	# of Hours Worked Per Week on Project	Funding Requested (reimbursable MDOT funds)	Funds From Other Sources (non-reimbur- sable match)

Subtotal: Salaries & Benefits

	Sub	iviai. Salai les & Dellei	11.5	
B2.	Contractual Services (method of payment required – flat fee for servi	ice/ person-days effort / rate p	er hour, etc)	
Descri	ption	Method of Payment	80% MDOT	20% Match

Subtotal: Contractual Services

B3. Equipment

Description Quantity Unit Cost 80% MDOT 20% Match **Subtotal: Equipment B4. Other Direct Costs** (grantee must get prior approval from MDOT for educational and promotional materials, incentive & media items) Description Quantity (if applicable) Unit Cost (if applicable) **Subtotal: Other Direct Costs** ESTIMATED EXPENDITURES BY FUND SOURCE GRAND TOTAL ESTIMATED EXPENDITURES 100%

Bikesharing Reimbursable Funding Project Agreement

Maryland Department of Transportation Office of Planning and Capital Programming 7201 Corporate Center Drive Hanover, Maryland 21076

Phone: 410-865-1277 / Fax: 410-865-1198 (Note: Be sure to review instructions before completing form)

The formal approval of this Project Agreement and the obligation of funds to it are contingent upon the availability of anticipated federal funds, as determined by Congress. Maryland statute or other federal or state action

anticipated federal funds, as determined by	Congress, Maryland statute or other federal or state action.
Project Title:	
Project Agency & Address:	
Fund Recipient & Address:	
Federal ID Number:	
compliance with the Project Conditions stare reimbursable expenditures, the amount of verification Furthermore, the Project Agency acknowle accept a reimbursable grant; will supply a topic accept a reimbursable grant;	with the Estimated Project Expenditures shown in Exhibit B, and in ted in Exhibit C, for which reimbursement will be made for actual which is not to exceed the amount of Funds Obligated from MDOT. Edges that it is eligible under grant guidelines to receive grant funds; can twenty percent (20%) match to the project; can successfully implement the accepts the provisions of the Agreement including its Project Conditions.
Project Coordinator & Financial	Administrator:
Project Coordinator:	Financial Administrator:
Name:	Name:
Title:	Title:
Agency:	Agency:
Address:	Address:
Phone/Fax:	Phone/Fax:
E-mail:	E-mail:

Project Director & Authorizing Official Signatures:

Project Director:	Authorizing Official:
Name:	Name:
Title:	Title:
Agency:	Agency:
Address:	Address:
Phone/Fax:	Phone/Fax:
E-mail:	E-mail:
	FOR MDOT USE ONLY
Project Start Date:	Project Period End Date:
Funds Obligated from MDOT:	
MDOT Secretary Approval	Date:

Bikesharing Reimbursable Funding Reimbursement Claim

Maryland Department of Transportation Office of Planning and Capital Programming 7201 Corporate Center Drive Hanover, Maryland 21076

Phone: 410-865-1277/ Fax: 410-865-1198 (Note: Be sure to review instructions before completing form)

				1 0		
Project Title:		,				
Project Agency:						
Project #						
Final Claim?						
YesNo						
Reimburseme	nt (_	vithout accompar zation Report	nying Status Repo	ort &
Reimbursement is to	be	made to:				
			Fund Recipi	ent		
		Stre	et Address, City	, State, Zip		
Check here if ad	dre	ss has changed				
Cost Category Reimbursen Limitation	nent	Cumulative Reimbursement	Reimbursement Previously Requested	Reimbursement Requested This Period (in whole \$s)	Total Reimbursement Requested To Date	Non-Reimbur- sable Expen- ditures This Period (Match)
Salaries & Benefits						
Contractual Services						
Equipment						
Other Direct Costs						
Indirect Costs						
Total						
Is reimbursement, in who	ole o	r in part, being requ	uested for any Eq	quipment having a pe	er unit cost of \$1,000	or more?
If yes did you red	quest	& receive permission	n from MDOT prio	r to the purchase?	YesNo	
If yes, an Equipn	nent	Accountability Repor	t must be attached	for each such item	YesNo)
Is reimbursement being r	eque	ested for any Educa	tional Materials,	Incentive Items or N	Media?	
· ·	•	•			these items?Ye	sNo

If yes, a sample of each must be atta	ached for the MDOT fi	les.	YesNo			
Has any Program Income been generated directly by this project?YesNo						
If yes, has all such income been dec	If yes, has all such income been deducted from project expenditures?YesNo					
The information provided herein is accura expenditures during this period in accorda supporting these expenditures is on file at	ance with the terms a	nd conditions of the Project Agreen				
Date		Date				
Project Director Signature	Other Officia	l Signature (optional)\				
	FOR MDOT U	JSE ONLY				
MDOT Director Signature	MDOT Director Signature Date					
	FOR FMS U	SE ONLY				
Entered into GMS		Entered into FMS				
Initials	Date	Init	ials Date			
Voucher #						
Financial Officer Signature		D	ate			

Bikesharing Reimbursable Funding Reimbursement Itemization Report

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Project Title:				Project #:	
Project Agency:					
Period Covered:	throug	gh			
B1. Salaries & Benefits	Annual			Column A	Column B
	AI	ınuaı_			
Description	Salary & Benefits	Quantity	Unit Cost/	Rate MDOT Funds	Matching Amount
	Subtot	al: Salarie	es & Benef	ïts	
B2. Contractual Services (method of payment required		person-days	effort / rate p	er hour, etc)	

Method of Payment

 $80\%~\mathrm{MDOT}$

20% Match

Description

Subtotal: Contractual Services

B3. Equipment

Description	Ouantity	Unit Cost	80% MDOT	20% Match
Description	Quantity	Unit Cost	80% MDOT	20% Match

Subtotal: Equipment

B4. Other Direct Costs

(grantee must get prior approval from MDOT for educational and promotional materials, incentive & media items)

Description Quantity (if applicable) Unit Cost (if applicable)

Subtotal: Other Direct Costs

ESTIMATED EXPENDITURES BY FUND SOURCE GRAND TOTAL 100%

Bikesharing Reimbursable Funding Status Report

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Project Title:		Project #:			
Project Agency:	Reimbursement Requested				
Period Covered:	through	This Period: \$			
Administrative Tracking	y:				
#of meetings attended _	# of pl	ans drafted/prepared			
Summary of Activities (Conducted This Report Peri	od:			
Problems or Issues Enco	ountered This Report Period	<u>:</u>	_		
Project Coordinator Sign	nature	Date:			
	FOR MDOT U	SE ONLY			
MDOT Director Signatu	ıre	Date:			